

APPENDIX I - SUPPLIER QUALITY ASSURANCE REQUIREMENTS

RAYTHEON MALD FUSELAGE ASSEMBLY PROGRAM

This Appendix I with the Supplier Quality Assurance Requirements for the Raytheon MALD Fuselage assembly program defines Fokker Aerostructures (Buyer) additional Program Specific Quality Requirements and forms an integral part of the Purchase Order (PO) concluded between Supplier and Buyer.

The contents of this Appendix I is additional to or replacing one or more of the standard Fokker Quality Requirements as provided in Annex B "Supplier Quality Assurance Requirements (standard)". All terms defined in the Purchase Order shall be applicable to this Appendix I, unless explicitly defined otherwise in this Appendix I.

Supplier shall have systems and methods to assure full compliance to this Appendix I. When products or services applicable to the PO are procured by the Supplier from sub-tier suppliers, the supplier shall flow down the Appendix I requirements as necessary to assure full compliance is achieved.

In case of differences or inconsistencies with texts in the Main Contract, the stipulations in this Appendix I will prevail.

The latest valid version of this document is available on the GKN / Fokker Aerostructures website via:
<https://www.gkn.com/en/Utilities/gkn-aerospace-suppliers/fokker/>

APPROVAL

Involvement	Name	Function	Signature and approval date
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CHANGE LOG

Date/Issue	Change Reason
25.sep.2013/01	Initial Quality Assurance Appendix
15.jul.2015/02	Update as a result of regular review and relocation of production to Atlanta, USA
19.sep.2018/03	Lot 11 & review
25.nov.2020/04	Added FAR 52.245-1 reference. Updated 4 Control of Government owned property

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01 GENERAL

This Appendix I defines Buyer's additional Program Specific Quality Requirements and forms an integral part of the Purchase Order (PO) concluded between Supplier and Buyer.

The contents of this Appendix I is in addition to or replacing one or more for the standard Fokker Quality Requirements as provided in Annex B "Supplier Quality Assurance Requirements (standard)".

All terms defined in the Purchase Order shall be applicable to this Appendix I, unless explicitly defined otherwise in this Appendix I.

Supplier shall have systems and methods to assure full compliance to this Appendix I. When products or services applicable to the PO are procured by the Supplier from sub-tier suppliers, the supplier shall flow the Appendix I requirements as necessary to assure full compliance is achieved.

02 PROGRAM SPECIFIC REQUIREMENTS

The program specific quality requirements are as follows and found on Raytheon's website, please verify the quality note revision and date corresponds with the dates shown below for each note. If suppliers have a different revision date sourced from Raytheon's site, the applicable dated RQN can be sourced from Fokker by request.

1. Rqn-G3-2 INSPECTION AND/OR TEST DATA DOCUMENTATION REQUIREMENTS FOR SELLER RETAINED DATA FOR 5 YEARS revision-date 2 – 05/14/2017 <http://qnotes.raytheon.com/>
2. Rqn-SA-1 FOREIGN OBJECT DAMAGE (FOD) PREVENTION revision-date 1-11/11/05 <http://qnotes.raytheon.com/>
3. Rqn-BZ-2 OBSOLESCENCE/END OF LIFE (EOL) CLAUSE revision-date 2 – 04/29/10 <http://qnotes.raytheon.com/>
4. Rqn-NJ-1 ENGINEERING AND PROCESS CHANGE MANAGEMENT revision-date 1 – 05/30/17 <http://qnotes.raytheon.com/>
5. Rqn-EN-3 FIRST ARTICLE INSPECTION/TEST REQUIREMENTS revision-date 1 – 3 – 03/28/18 (4.5 Interruption of Production: after 1 year or more) <http://qnotes.raytheon.com/>

Questions and/or potential actions arising from these notes suppliers must first consult with their Fokker point of contact.

03 DFARS

TC-004 (10/15):

15. 252.223-7008 "Prohibition of Hexavalent Chromium" (Applicable to all Purchase Orders for supplies, maintenance and repair services, or construction materials.)

16. 252.225-7008 "Restriction on Acquisition of Specialty Metals" (Applicable to Purchase Orders for the delivery of specialty metals as end items to Buyer or Seller to the extent necessary to ensure compliance of the end products that Buyer will deliver to the Government when DFARS clause 252.225-7009 is in the prime contract.)

17. 252.225-7009 "Restriction on Acquisition of Certain Articles Containing Specialty Metals" (excluding Paragraph (d) and paragraph (e)(1) which are deleted from this clause). (Applicable to Purchase Orders for items containing specialty metals to ensure compliance of the end products that Buyer will deliver to the Government under prime contracts awarded, or modified to include the clause, after July 28, 2009 according to the clause.)

18. 252.225-7010 "Commercial Derivative Military Article-Specialty Metals Compliance Certificate" (Applicable to solicitations for Purchase Orders that will incorporate DFARS clause 252.225-7009.)

19. 252.225-7014 & Alt I "Preference for Domestic Specialty Metals" and Alternate I (Applicable to Purchase Orders for items containing specialty metals that the Buyer will deliver to the Government under prime contracts awarded before July 29, 2009 and that do not specifically incorporate a different specialty metals clause.)

20. 252.225-7014 (Dev. No. 2006-O0004) & Alt I (Dev. No. 2006-O0004) "Preference for Domestic Specialty Metals" (DEVIATION No. 2006-O0004) and Alternate I (DEVIATION No. 2006-O0004) (Applicable to Purchase Orders for items containing specialty metals that the Buyer will deliver to the Government under prime contracts awarded after November 15, 2006, and before October 26, 2007 and that do not specifically incorporate a different specialty metals clause.)

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21. 252.225-7014 (Dev. No. 2007-O0011) & Alt I (Dev. No. 2007-O0011) "Preference for Domestic Specialty Metals" (DEVIATION No. 2007-O0011) and Alternate I (DEVIATION No. 2007-O0011) (Applicable to Purchase Orders for items containing specialty metals that the Buyer will deliver to the Government under prime contracts awarded after October 25, 2007 and before January 29, 2008 and that do not specifically incorporate a different specialty metals clause.)

22. 252.225-7014 (Dev. No. 2008-O0002) & Alt I (Dev. No. 2008-O0002) "Preference for Domestic Specialty Metals" (DEVIATION No. 2008-O0002) and Alternate I (DEVIATION No. 2008-O0002) (Applicable to Purchase Orders for items containing specialty metals that the Buyer will deliver to the Government under prime contracts awarded after January 28, 2008 and before July 29, 2009 and that do not specifically incorporate a different specialty metals clause.)

More information regarding the DFAR clauses: <http://farsite.hill.af.mil/>

04 Control of Raytheon / Government Property,

Control of Government Property PT-001, FAR 52.245-1 Government Property

Purpose

The purpose of this section is to outline the procedure for managing property furnished or owned by the Government. It applies to all suppliers of GKN Fokker Aerostructures who use or handle Government owned property.

Reference documents

- PT-001 (10/17)
- FAR 52.245-1

The full text of a latest version of FAR or DFARS provision or clause can be accessed electronically at the following address:
<http://farsite.hill.af.mil/>

Acquisition

- Property shall only be acquired in in agreement with GKN Fokker Aerostructures.
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Receiving/Identification

- Upon receipt, property will be marked or identified as Raytheon / Government and marked or labeled with the property id number and any other information required by the contract.
- Receipt documents will be maintained in appropriate databases for historical record-keeping and reference.
- Any discrepancies discovered during receipt will be documented and appropriate parties notified immediately (5 days or less required by Raytheon PT-001).
- Receipt records will include FAR 52-245-1(f)(1)(iii)(A) 1-5 elements which is Name, Qty, Unit of Measure, Cost and Unique ID (if required).

Raytheon tooling

- Raytheon / Government property shall be physically inventoried at least once yearly, Each item will be located and visually inspected for damage.
- Physical inventory shall be performed by the department that is using the tooling. Discrepancies between records and physical inventory shall be investigated and records updated with any changes and with the date of the inventory.
- Inventory shall be reported to the customer/Government as requested or required by the contract.

Utilization

- Property shall only be used as authorized by the contract and program manager.
- Property that is no longer needed in performance of the contract shall be reported to Raytheon/the Government.
- If property is to be moved, appropriate and adequate protection will be utilized to prevent damage. If property is static, it will also be protected appropriately from harm.
- If property if moved, annotation of appropriate property record will be accomplished to ensure accurate location of property is maintained for accountability.

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Maintenance

- Property shall be stored in such a way that it is protected from the environment, from loss or theft, and from damage.
- Property shall be calibrated or maintained to prevent deterioration in accordance with manufacturers specifications, engineering judgement, or as specified by the contract.
- If required, calibration and maintenance shall be recorded including type of calibration or maintenance, interval, due date, etc.

Modification

- Seller shall not make any modifications or alterations to Property, unless they are:
 - a. reasonable and necessary due to the scope of work under the applicable Purchase Order or its terms and conditions;
 - b. required for normal maintenance; or
 - c. otherwise authorized in writing by Buyer.
- See PT-001 par 7 and 8 for detail information.

Reports

- Raytheon / Government property that is lost, damaged, or stolen shall be that property is reported to Raytheon / Government as soon as the loss or damage is discovered. The reports will contain FAR 52-245-1(f)(vi)(B) required elements.
- Other reports shall be submitted as required by Raytheon/the Government and will be FAR compliant in accordance with 52.245-1.

Physical inventory

Physical inventories of Government Property, shall be performed as frequently as necessary but not to exceed the maximum interval of 365 days. Within five (5) days after the completion of each inventory, The Seller shall report the results, and shall certify to Fokker the accuracy and completeness of such physical inventory. Seller shall assist Buyer, at no additional cost in resolving all discrepancies related to Seller, Seller's lower-tier subcontractors, or Buyer's inventory accounting

A final physical inventory shall also be performed upon contract completion or termination.

Reports

(A) Property records shall enable a complete, current, auditable record of all transactions and shall, unless otherwise approved by the Property Administrator, contain the following:

The name, part number and description, National Stock Number (if needed for additional item identification tracking and/or disposition), and other data elements as necessary and required in accordance with the terms and conditions of the contract.

- (2) Quantity received (or fabricated), issued, and balance-on-hand.
- (3) Unit acquisition cost.
- (4) Unique-item identifier or equivalent (if available and necessary for individual item tracking)
- (5) Unit of measure.(Kgs/Lbs)
- (6) PO ordernumber.
- (7) Location.
- (8) Disposition (applicable in case of contract termination).
- (9) Posting reference and date of transaction.
- (10) Date placed in service (if applicable)
- (11) Status of the tool/property (Good/poor)